CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate GEORGE GIACOBBE 5513 David Drive Kenner, LA 70065	Office Sought (Include title of office as well First Parish Court Judge Jefferson Division B	OFFICE USE ONLY Report Number: 18268 Date Filed: 2/4/2010 Report Includes Schedules: Schedule E-1	
3. Date of Primary 10/4/2008		_	
This report covers from 1/1/2009 4. Type of Report: ———————————————————————————————————	through 12/31/2009 40th day after general Annual (future election) X Supplemental (past election) Amendment to prior report er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L This 4th day of February	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,676.88
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 24,676.88

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 36,072.42
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 24,676.88
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,395.54

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
V9C & ANTHONY'S Las Vegas, NV	09/15/2009	Entertainment at Annual Judges Conference	\$ 120.26
AMERICAN CANCER SOCIETY 1100 Ireland Way Suite 300 Birmingham, AL 35206	03/27/2009	Donation	\$ 100.00
AUSTIN'S RESTAURANT 5101 W. Esplanade Ave. Metairie, LA 70006	07/11/2009	Entertainment with Constituent	\$ 233.00
BAYOU HEAT BOOSTERS 634 Oak Ave. Harahan, LA 70123	07/15/2009	Donation	\$ 100.00
BED BATH & BEYOND 4410 Veterans Blvd. Metairie, LA 70002	01/20/2009	Gift for Constituent	\$ 46.10
BED BATH & BEYOND 4410 Veterans Blvd. Metairie, LA 70002	03/22/2009	Gift for Constituent	\$ 51.29
BED BATH & BEYOND 4410 Veterans Blvd. Metairie, LA 70002	03/24/2009	Gift for Constituent	\$ 134.91
BED BATH & BEYOND 4410 Veterans Blvd. Metairie, LA 70002	05/15/2009	Gift for Constituent	\$ 79.74
3. SUBTOTAL (optional)			\$865.30
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BRIDGE CITY MARDI GRAS Bridge City, LA	02/12/2009	Gift for Constituent	\$ 163.13
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/26/2009	Designation of Principal Campaign Committee Fee	\$ 100.00
CATHOLIC DIOCESE OF GEITA-TANZANIA 1428 S. Wesley Ave. Berwyn, IL 60402	06/15/2009	Donation	\$ 100.00
CENACLE RETREAT HOUSE 5500 St. Mary St. Metairie, LA 70006	01/21/2009	Donation	\$ 35.00
CENACLE RETREAT HOUSE 5500 St. Mary St. Metairie, LA 70006	09/21/2009	Donation	\$ 35.00
CENACLE RETREAT HOUSE 5500 St. Mary St. Metairie, LA 70006	09/30/2009	Donation	\$ 35.00
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640009 Kenner, LA 70064-0009	01/06/2009	Christmas Luncheon for Employees	\$ 703.48
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640009 Kenner, LA 70064-0009	01/20/2009	Entertainment-Constituents	\$ 277.39
3. SUBTOTAL (optional)		<u> </u>	\$1,449.00
4. TOTAL (optional - complete only on last page of this sche	dule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640009 Kenner, LA 70064-0009	01/28/2009	Gifts for Constituents	\$ 587.25
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640009 Kenner, LA 70064-0009	02/20/2009	Entertainment with Constituents	\$ 217.80
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640009 Kenner, LA 70064-0009	03/20/2009	Entertainment with Constituents	\$ 332.35
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640009 Kenner, LA 70064-0009	04/27/2009	Entertainment with Constituents	\$ 240.81
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640009 Kenner, LA 70064-0009	05/27/2009	Entertainment with Constituents	\$ 406.18
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640009 Kenner, LA 70064-0009	06/25/2009	Entertainment with Constiuents	\$ 633.23
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640009 Kenner, LA 70064-0009	07/23/2009	Entertainment with Constituents	\$ 282.88
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640009 Kenner, LA 70064-0009	08/20/2009	Entertainment with Constituents	\$ 628.13
3. SUBTOTAL (optional)			\$3,328.63
4. TOTAL (optional - complete only on last page of this so	hedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640009 Kenner, LA 70064-0009	09/22/2009	Entertainment with Constituents	\$ 358.70
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640009 Kenner, LA 70064-0009	10/14/2009	Entertainment with Constituents	\$ 134.22
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640009 Kenner, LA 70064-0009	10/14/2009	Entertainment with Constituents	\$ 607.25
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640009 Kenner, LA 70064-0009	12/21/2009	Entertainment with Constituents	\$ 212.34
CRESCENT CITY DJ 1107 S. Peters St. Ste. 123 New Orleans, LA 70130	05/20/2009	Music for Thank you Party	\$ 395.00
COURT OF TWO SISTERS 613 Royal Street New Orleans, LA 70130	01/13/2009	Jester's Dues	\$ 180.00
COURT OF TWO SISTERS 613 Royal Street New Orleans, LA 70130	03/12/2009	Entertainment with Constituents	\$ 57.46
COURT OF TWO SISTERS 613 Royal Street New Orleans, LA 70130	04/16/2009	Entertainment with Constituents	\$ 15.37
3. SUBTOTAL (optional)			\$1,960.34
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COURT OF TWO SISTERS 613 Royal Street New Orleans, LA 70130	05/12/2009	Entertainment with Constituents	\$ 135.00
COURT OF TWO SISTERS 613 Royal Street New Orleans, LA 70130	06/15/2009	Jester's Dues	\$ 180.00
DILLARD'S Esplanade Mall Kenner, LA 70065	12/10/2009	Gift for Constituent	\$ 155.45
DRAGO'S RESTAURANT 3232 N. Arnoult Metairie, LA 70002	12/05/2009	Entertainment with Constituents	\$ 88.60
THE ESPLANADE MALL 1401 W. Esplanade Ave. Kenner, LA 70065	01/30/2009	Gift for Constituent	\$ 103.00
THE ESPLANADE MALL 1401 W. Esplanade Ave. Kenner, LA 70065	12/09/2009	Gift for Constituent	\$ 437.00
THE ESPLANADE MALL 1401 W. Esplanade Ave. Kenner, LA 70065	12/22/2009	Gift for Constituent	\$ 106.00
FREEDOM PEN PROJECT 8770 Little England R. Hayes, VA 23072	02/26/2009	Donation	\$ 60.00
3. SUBTOTAL (optional)			\$1,265.05
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)	
JEFFERSON BAR ASSOCIATION 238 Huey P.Long Ave. Gretna, LA 70053	06/22/2009	Entertainment	\$ 100.00	
JEFFERSON ORLEANS SOUTH 2536 Edenborn Metairie, LA 70002	05/20/2009	Hall Rental for Cocktail Party	\$ 10,000.00	
K-MART 7000 Veterans Blvd. Metairie, LA 70003	12/17/2009	Gift for Contituent	\$ 104.90	
KOPY RITE 2908 David Dr. Metairie, LA 70003	04/28/2009	Invitations for Thank you party	\$ 175.52	
KORI'S FLORAL BOUTIQUE 701 David Dr. Suite B Metairie, LA 70003	03/20/2009	Gift for Constituent	\$ 66.38	
KORI'S FLORAL BOUTIQUE 701 David Dr. Suite B Metairie, LA 70003	04/03/2009	Gift for Constituent	\$ 50.06	
KORI'S FLORAL BOUTIQUE 701 David Dr. Suite B Metairie, LA 70003	04/22/2009	Gift for Constituent	\$ 55.50	
KORI'S FLORAL BOUTIQUE 701 David Dr. Suite B Metairie, LA 70003	08/04/2009	Gift for Constituent	\$ 52.50	
3. SUBTOTAL (optional)	•	•	\$10,604.86	
4. TOTAL (optional - complete only on last page of this sch	4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KORI'S FLORAL BOUTIQUE 701 David Dr. Suite B Metairie, LA 70003	11/20/2009	Gift for Constituent	\$ 82.69
KREWE OF ENDYMION 333 Edwards Ave. New Orleans, LA 70123	03/19/2009	Entertainment with Constiutent	\$ 390.00
LA WILDLIFE AGENTS ASSOCIATION P.O. Box 1056 Bastrop, LA 71221	06/08/2009	Donation	\$ 50.00
LA. IRISH ITALIAN ASSOCIATION IN. P.O. Box 1562 Metairie, LA 70004	03/03/2009	Irish Italian Dues	\$ 100.00
LA. IRISH ITALIAN ASSOCIATION IN. P.O. Box 1562 Metairie, LA 70004	03/16/2009	Irish Italian Parade	\$ 150.00
MARDI GRAS BEAD DEPOT 5029 Veterans Blvd. Metairie, LA 70003	02/07/2009	Irish Italian Parade	\$ 825.00
MARDI GRAS BEAD DEPOT 5029 Veterans Blvd. Metairie, LA 70003	03/18/2009	Irish Italian Parade	\$ 554.60
MULE'S RELIGIOUS 2627 David Drive Metairie, LA 70003	06/11/2009	Gift for Constituent	\$ 29.04
3. SUBTOTAL (optional)			\$2,181.33
4. TOTAL (optional - complete only on last page of this schedu	le)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
OUR LADY OF PERPETUAL HELP 1908 Short St. Kenner, LA 70062	09/08/2009	Donation	\$ 250.00
HENRY P. ALPHONSO 504 Rural Street River Ridge, LA 70123	05/20/2009	Fee for Preparation of Thank you Party	\$ 300.00
HENRY P. ALPHONSO 504 Rural Street River Ridge, LA 70123	12/28/2009	Fee for Preparation of Finance Reports	\$ 500.00
POSTMASTER Elmwood Branch New Orleans, LA 70123	01/28/2009	Certified Mail	\$ 21.22
POSTMASTER Elmwood Branch New Orleans, LA 70123	04/25/2009	Stamps	\$ 126.00
POSTMASTER Elmwood Branch New Orleans, LA 70123	09/08/2009	Post Office Box Rental	\$ 40.00
BABIES R US 6851 Veterans Blvd. Metairie, LA 70003	03/15/2009	Gift for constituent	\$ 89.12
BABIES R US 6851 Veterans Blvd. Metairie, LA 70003	05/12/2009	Gift for Constituent	\$ 87.29
3. SUBTOTAL (optional)			\$1,413.63
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
BABIES R US 6851 Veterans Blvd. Metairie, LA 70003	12/08/2009	Gift for Constituent	\$ 169.38	
REBOWE & COMPANY CPAS 3501 N. Causeway Blvd. Metairie, LA 70002	03/24/2009	Review of Campaign Report	\$ 85.00	
REGIONS BANK 3701 Williams Blvd. Kenner, LA 70065	05/01/2009	Check Printing Charge	\$ 30.66	
RADOSTA'S RESTAURANT 279 Aris Metairie, LA 70005	04/10/2009	Entertainment with Constituents	\$ 46.65	
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Blvd. Metairie, LA 70002	07/03/2009	Entertainment with Constituents	\$ 40.42	
SAKE SUSHI & HIBACHI 3225 Williams Blvd. Kenner, LA 70065	08/15/2009	Entertainment with Constituent	\$ 91.17	
SECOND HARVEST FOOD BANK 1201 Sams Ave. New Orleans, LA 70123	10/13/2009	Donation	\$ 55.00	
SPECIAL OLYMPICS LA 1000 E. Morris St. Hammond, LA 70403	02/04/2009	Donation	\$ 50.00	
3. SUBTOTAL (optional)	l		\$568.28	
4. TOTAL (optional - complete only on last page of this	schedule)			

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SPECIAL OLYMPICS LA 1000 E. Morris St. Hammond, LA 70403	05/08/2009	Donation	\$ 75.00
ST. JUDE CHILDREN'S HOSPITAL P.O. Box 50 Memphis, TN 38101	03/13/2009	Donation	\$ 100.00
OMAHA STEAKS	08/25/2009	Gift for Constituent	\$ 80.97
Omaha, NE			
OMAHA STEAKS	12/16/2009	Gift for Constituent	\$ 153.98
Omaha, NE			
STEIN MART 393 W. Esplanade Ave. Kenner, LA 70065	02/14/2009	Gift for Constituent	\$ 100.00
TPC LOUISIANA FOOD 784 Behrman Hwy. Terrytown, LA 70056	04/23/2009	Entertainment with Constituents	\$ 43.50
TOYS R US 3609 Veterans Blvd. Metairie, LA 70002	05/11/2009	Gift for Constituent	\$ 48.93
VINCENT'S ITALIAN RESTAURANT 4411 Chastant St. Metairie, LA 70006	03/14/2009	Entertainment with Constituent	\$ 146.80
3. SUBTOTAL (optional)	<u> </u>		\$749.18
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)	
VINCENT'S ITALIAN RESTAURANT 4411 Chastant St. Metairie, LA 70006	03/26/2009	Entertainment with Constituent	\$ 86.00
WAL-MART 300 W. Esplanade Ave. Kenner, LA 70065	07/19/2009	Gift for Constituent	\$ 107.46
WAL-MART 300 W. Esplanade Ave. Kenner, LA 70065	08/16/2009	Gift for Constituent	\$ 42.87
WINN DIXIE 4041 Williams Blvd. Kenner, LA 70065	05/31/2009	Gift for Constituent	\$ 54.95
3. SUBTOTAL (optional)			\$291.28
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,676.88